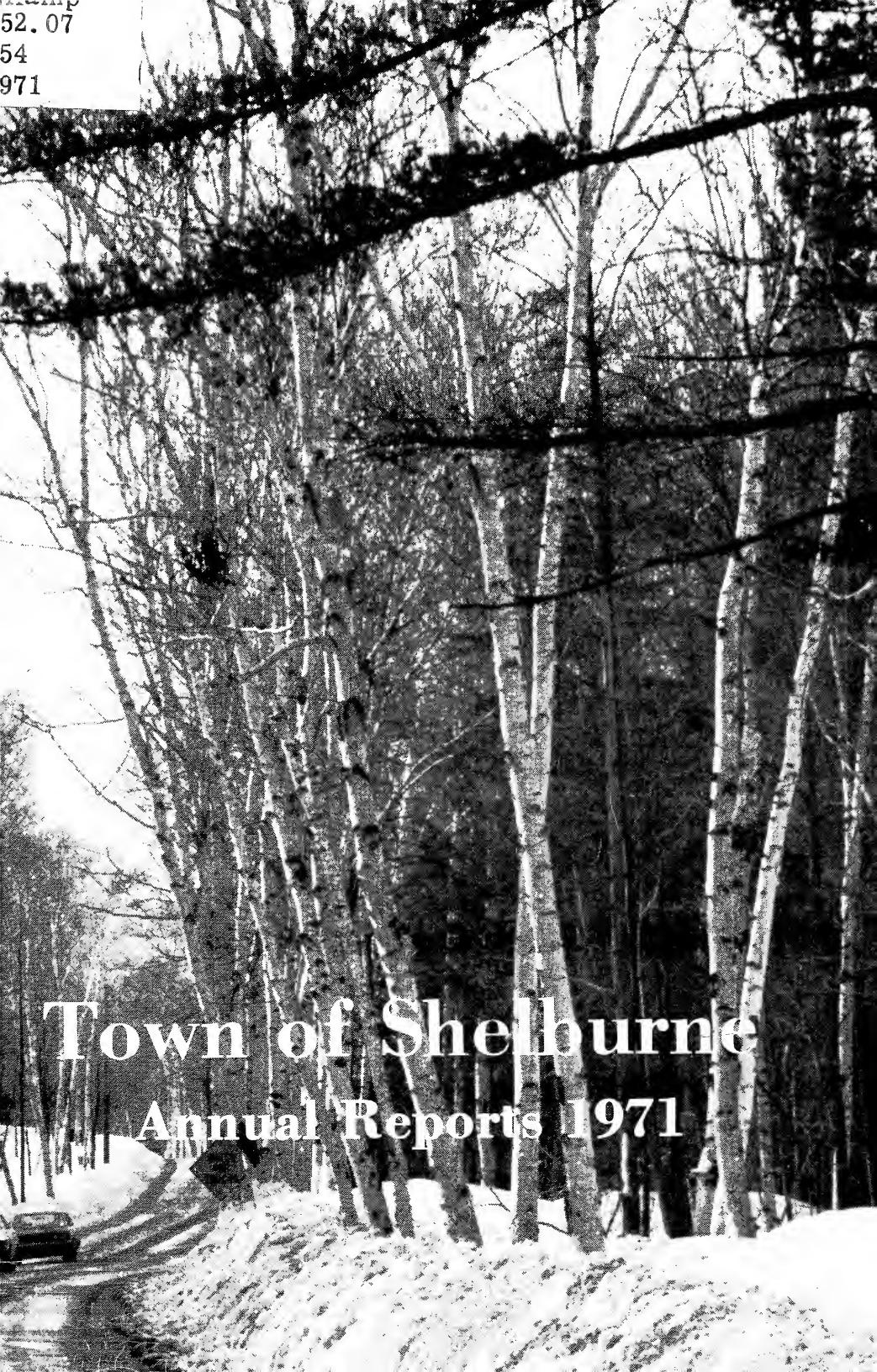


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Town of Shelburne Annual Reports 1971

Shelburne, N. H.

ROLL OF HONOR

Dedicated with gratitude
to those who served in World War II

Jackson E. Bennett	Ira Kidder
Harry E. Dunbar	Harold Kidder
John L. Dunbar	Clayton McKay
Richard E. Hayes	Carlton McKay
Roland Hayes, Jr.	Beulah McKay
Raymond Hayes, Jr.	Jesse Miles
Warren A. Hayes	Harold Rix
Cecilia Hayes	Edwin Rix
Richard H. Kier	Howard H. Stone
Raymond Kidder	Edwin J. Wild
Edgar Kidder	Edward C. Wild
Norman W. Wild	

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ANNUAL REPORTS

OF THE

OFFICERS

OF THE

Town of Shelburne, N.H.

FOR THE

YEAR ENDING DECEMBER 31, 1971



The Berlin Reporter
Berlin, N. H.

**University of New Hampshire
Library**

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Town Officers

Selectmen

Roland Hayes, Sr.

Term expires 1972

Warren Hayes

Term expires 1973

Stanley Judge

Term expires 1974

Treasurer

Chester Hayes

Tax Collector

Joseph P. Tanner, Jr.

Town Clerk

Lawrence E. Philbrook

Auditors

Steve Tassey

Term expires 1972

Robert Dinsmore

Term expires 1973

Trustee of Trust Funds

Richard Hayes

Term expires 1972

Library Trustees

Nancy Philbrook

Term expires 1972

Betty Dore

Term expires 1973

Margaret Merrell

Term expires 1974

Memorial Forest

Lawrence Philbrook

Term expires 1972

Victor Kidder

Term expires 1973

Stanley Judge

Term expires 1974

Surveyors of Wood, Bark and Lumber

Fence Viewers

Sealers of Weights and Measures

The Selectmen Serve

Supervisors of the Checklist

Nancy Philbrook
Gordon Evans
Doris Gorham

Term expires 1972
Term expires 1974
Term expires 1976

Ballot Clerks

Priscilla Meyers

Barbara Lowell

Moderator

Chester Hayes

Building Inspector
Charles Wheldon**Constable**

Jerry Baker

Town Fire Warden
Roland Hayes, Sr.**Planning Board**

Nancy Philbrook
Roland Hayes
Howard Lowell
Robert Dinsmore
Herbert Dore

Term expires 1972
Term expires 1972
Term expires 1973
Term expires 1974
Term expires 1975

Board of Adjustment

Shirley Kovalik
John Baker
John Sullivan
Howard Lowell
David Graham

Term expires 1972
Term expires 1973
Term expires 1974
Term expires 1975
Term expires 1976

Cemetery Committee

Richard Hayes
Robert Donaldson

Term expires 1972
Term expires 1973

Warrant

State of New Hampshire

(L.S.) To the inhabitants of the Town of Shelburne, in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Shelburne on Tuesday, the seventh day of March next at 5:00 P.M. Polls open 5:15 P.M., close 9:00 P.M. - 7:00 P.M. to act on the following subjects:

Art. 1. To choose all necessary town officers for the ensuing year.

Art. 2. To hear the Reports of town officers heretofore chosen and pass any vote relating thereto.

Art. 3. To hear the report of the budget Committee and act Thereon.

Art. 4. To see if the Town will vote to raise and appropriate \$1,750.00 for Town officers salaries for the ensuing year.

Art. 5. To see if the Town will vote to raise and appropriate \$1,400.00 for Town officers Expense for the ensuing year.

Art. 6. To see if the Town will vote to raise and appropriate \$350.00 for Election and Registration Expenses for the ensuing year.

Art. 7. To see if the Town will vote to raise and appropriate \$800.00 for the operating expenses of the Town Hall and other public buildings for the ensuing year.

Art. 8. To see if the Town will vote to raise and appropriate \$400.00 as the Towns share of Social Security for the ensuing year.

Art. 9. To see if the Town will vote to raise and appropriate \$1,100.00 for Police services for the ensuing year.

Art. 10. To see if the Town will vote to raise and appropriate \$1,800.00 for fire protection for the ensuing year.

Art. 11. To see if the Town will vote to raise and appropriate \$1,000.00 for Insurance Costs for the ensuing year.

Art. 12. To see if the Town will vote to raise and appropriate \$150.00 for Planning Board expenses for the ensuing year.

Art. 13. To see if the Town will vote to raise and appropriate \$250.00 for Fire Trails for the ensuing year.

Art. 14. To see if the Town will vote to raise and appropriate \$50.00 for legal expenses for the ensuing year.

Art. 15. To see if the Town will vote to raise and appropriate \$100.00 for Civil Defense for the ensuing year.

Art. 16. To see if the Town will vote to raise and appropriate \$225.00 for the North Country Community Services for the ensuing year.

Art. 17. To see if the Town will vote to raise and appropriate \$1000.00 for the maintenance of the Town Dump for the ensuing year.

Art. 18. To see if the Town will vote to raise and appropriate \$2,000.00 for Summer Highway maintenance for the ensuing year.

Art. 19. To see if the Town will vote to raise and appropriate \$5,300.00 for Winter maintenance for Highway for the ensuing year.

Art. 20. To see if the Town will vote to raise and appropriate \$1,125.00 for the general expenses of the Highway Dept. for the ensuing year.

Art. 21. To see if the Town will vote to raise and appropriate \$325.00 for the Town Library for the ensuing year.

Art. 22. To see if the Town will vote to raise and appropriate \$1,000.00 for Public Welfare for the ensuing year.

Art. 23. To see if the Town will vote to raise and appropriate \$750.00 for Old Age Assistance for the ensuing year.

Art. 24. To see if the Town will vote to raise and appropriate \$150.00 to observe Old Home Day 1972.

Art. 25. To see if the Town will vote to raise and appropriate \$100.00 for the Gorham Recreation Center for the ensuing year.

Art. 26. To see if the Town will vote to raise and appropriate \$261.00 for Police lights and signs.

Art. 27. To see if the Town will vote to raise and appropriate \$600.00 for the care and maintenance of cemeteries for the ensuing year.

Art. 28. To see if the Town will vote to raise and appropriate \$250.00 for the care and maintenance of the Town Memorial Forest for the ensuing year.

Art. 29. To see if the Town will vote to raise and appropriate \$200.00 for the White Mountain Region Ass'n. for the ensuing year.

Art. 30. To see if the Town will vote to allocate \$4,200.00 from Cash Surplus for sealing North Road. This sum to be added to last years appropriation of \$2,100.00 for above purpose.

Art. 31. To see if the Town will vote to raise and appropriate \$1,000.00 for repairs to the Pier of the Town (easterly) Bridge.

Art. 32. To see if the Town will vote to allocate \$1,500.00 from Cash Surplus to payments to capital Reserve Funds to be used for, (a) \$750.00 for Highway Equipment, (b) \$750.00 for Highway Buildings and Lands.

Art. 33. To see if the Town will vote to appropriate \$40,000.00 for State Aid Construction of a replacement for so called Lead Mine Bridge, as per a program on file with the Selectmen. The \$40,000.00 outlay to be financed by issuance of serial notes to be paid off in ten equal payments of \$4,000.00 each for ten years with first payment due in 1973.

Art. 34. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Art. 35. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collectors deeds.

Art. 36. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

Art. 37. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 10th day of February, in the year of our Lord, nineteen hundred and seventy two.

Roland Hayes, Sr.
Warren Hayes
Stanley Judge
Selectmen of Shelburne, N.H.

A true Copy - Attest
Roland Hayes Sr.
Warren Hayes
Stanley Judge
Selectmen of Shelburne, N.H.

Budget of the Town of Shelburne, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
			1972 (1972-73)
From State:			
Interest and Dividends Tax	250.00	359.75	325.00
Railroad Tax	30.00	30.03	30.00
Savings Bank Tax	40.00	97.37	75.00
Highway Subsidy	100.00	951.12	1898.26
Meals and Rooms Tax	650.00	956.39	900.00
Reimbursement a/c State and Federal forest lands	200.00	101.29	200.00
For Fighting Forest Fires	25.00	28.70	25.00
National Forest Reserve	1800.00	2202.93	1800.00
Reimbursement a/c Old Age Assistance		49.75	
From Local Sources			
Dog Licenses	60.00	67.00	60.00
Bus. Licenses, Permits and Filing Fees	10.00	14.00	10.00
Interest Received on Taxes	30.00	64.38	30.00
Income from Trust Funds		212.95	
Income of Departments:			
(a) Highway, including rental of equipment	300.00	387.50	400.00
(b) Road—Toll	75.00	70.02	75.00
(c) T.R.A.	924.00	809.26	800.00
Motor Vehicle Permit Fees	2000.00	2343.51	2000.00
Cent. Committee		1832.61	
Amt. Raised by Issue of Bonds or Notes:			
Bridges			40,000.00
Reimbursements a/c Business Profits			
Tax (Town Portion Only)	2408.00	2340.38	568.00
Surplus	13859.14	13580.72	4609.00
From Local Taxes Other Than Property Taxes:			
(a) Resident Taxes Retained	160.00	489.50	500.00

(c) Yield Taxes	650.00	899.85	1000.00
TOTAL REVENUES FROM ALL SOURCES	23571.14	27889.01	
TOTAL REVENUES			55305.26

APPROPRIATIONS

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Recommended By Budget Committee 1972 (1972-73)
General Government:			
Town Officer's Salaries	1700.00	1678.36	1750.00
Town Officer's Expenses	1400.00	937.05	1400.00
Election and Registration Expenses	150.00	98.25	350.00
Expenses Town Hall and Other Town Bldgs.	800.00	777.57	800.00
Employees' Retirement and Social Security	350.00	379.23	400.00
Protection of Persons and Property:			
Police Department	900.00	947.27	1100.00
Fire Department	1000.00	1728.09	1800.00
Insurance	800.00	875.25	1000.00
Planning and Zoning	150.00	90.14	150.00
Fire Trails	250.00	250.65	250.00
Damages and Legal Expenses	100.00	10.00	50.00
Civil Defense	50.00	71.95	100.00
Health:			
No. Country Com. Service	175.00	175.00	225.00
Town Dump	750.00	758.18	1000.00
Highways and Bridges			
Town Maintenance — Summer	2000.00	1934.39	2000.00
Town Maintenance — Winter	5000.00	6100.16	5300.00
General Expenses of Highway Department	1125.00	1244.56	1125.00
Libraries	325.00	524.25	325.00
Public Welfare:			
Town Poor	1000.00		1000.00
Old Age Assistance	850.00	291.66	750.00
Patriotic Purposes:			
Old Home Day	150.00		150.00
Recreation: Gorham Rec Center	100.00	100.00	100.00
Public Service Enterprises: Skating Rink	100.00		
Cemeteries	600.00	846.23	600.00
Airports	250.00	113.53	250.00
Advertising and Regional Associations	160.00	160.00	200.00
Capital Outlay			
Town Construction (Hwys & Bridges)			40,000.00
State Aid Const. Town's Share (Hwys. & Bridges)	2500.00	2500.00	1000.00
Reel No Road	2100.00		4200.00

New Equipment Police Lights			261.00
Payment to Capital Reserve Funds	4000.00	4000.00	1500.00
TOTAL APPROPRIATIONS	28835.00	26591.77	69136.00

Jackson Bennett
John W. Baker
Lawrence E. Philbrook
Constance P. Leger
Roland F. Hayes Sr.
Budget Committee

Summary Inventory of Valuations

	Number of Each	1971 Valuation
Land — Improved and Unimproved		139,806.00
Buildings		479,353.00
Public Utilities:		
Electric		324,000.00
Public Service Co. of N.H.	38,000.00	
Brown Co. of N.H. Ic.	286,000.00	
Oil Pipeline		492,726.00
Portland Pipe Line Corp.		492,726.00
House Trailers, Mobile Homes &		
Travel Trailers Assessed as		
Personal Property.	14	7,410.00
Boats & Launches	2	470.00
Total Valuation Before Exemptions Allowed		<hr/> \$1,443,765.00
Elderly Exemptions (Number 4)	\$6,180.00	<hr/>
Total Exemptions Allowed	\$6,180.00	<hr/>
Net Valuation On Which Tax Rate Is Computed		\$1,437,585.00

Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1971

Appropriations

Town Officers Salaries	1700.00
Town Office Administrative Expenses	1400.00
Election and Registration Expenses	150.00
Town Hall and Buildings Maintenance	800.00
Social Security and Retirement Contributions	350.00
Police Department	900.00
Appropriations from Parking Meter Income as follows:	
Fire — Trails	250.00
Fire Dep't	1000.00
Insurance	800.00
Planning and Zoning	150.00
Legal Expenses	100.00
Civilian Defense	50.00
No. Country Comm. Services	175.00
Dump	750.00
Town Maintenance(Summer \$2,000)(Winter \$5,000)	7,000.00
General Expenses of Highway Department	1,125.00
Libraries	325.00
Old Age Assistance	850.00
Public Relief (Town Poor \$1,000)	1,000.00
Old Home Day	150.00
Gorham Rec Center	100.00
Town Memorial Forest	250.00
Cemeteries	600.00
Skating rink	100.00
Advertising and Regional Associations	160.00
New Construction (Bridges \$2,500) —Deck—	2,500.00
State Aid Construction Seal North Road	2,100.00
Capital Reserve Fund—transferred from cash surplus	4,000.00
Total Town Appropriation	24,835.00

Less Estimated Revenues and Credits	
Interest and Dividends Tax	359.75
Railroad Tax	30.03
Savings Bank Tax	97.39
Meals and Rooms Tax	948.00
Reimbursement a/c State and Federal Lands	200.00
Reimbursement National Forest	2,400.00
Revenue from Yield Tax Sources	984.00
Interest Received on Taxes and Deposits	30.00
Business Licenses, Permits and Filing Fees	10.00
Dog Licenses	60.00
Motor Vehicle Permit Fees	2,000.00
Rent of Town Property and Equipment	300.00
Resident Taxes Retained	599.50
Other Revenue: Warden Training Meeting	25.00
Road Toll — Gas Tax	75.00
T.R.A. — Accelerated	809.26
Highway Subsidy	951.00
<hr/>	
Total Revenues and Credits	9,878.93
Net Town Appropriations	14,956.07
Net School Appropriations	44,536.29
County Tax Assessment	7,125.59
<hr/>	
Total of Town, School and County	66,617.95
Deduct: Reimb, a/c Property Exempted 1970 Spec. Session	2,340.38
Add: War Service Tax Credits	930.00
Add: Overlay	921.34
<hr/>	
Property Taxes To Be Raised	66,128.91
Property Taxes to be Committed to Collector	
a. Gross Property Taxes	\$66,128.91
c. Total	66,128.91
d. Less: w/Serv. Tax Cr.	930.00
<hr/>	
Total Tax Commitment	65,198.91
<hr/>	
Tax Rates	
Town 4.60 Approved by Tax Comm.	

War Service Tax Credits		Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance.		Unlimited		Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows or veterans who died or were killed on active duty.	\$600		1	\$30.00
3. All other qualified persons.	\$50		18	900.00
Total Number And Amount			19	<u>\$930.00</u>
Resident Taxes	Tax \$10.	Number Assessed 109	Total Amount Assessed \$1,090.00	55% Retained by Town/City \$599.50

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Am't of Approp.	Receipts and Reimbursement	Total Am't Available	Expenditures	Unexpended Balance	Over-drafts
Town Officers Salaries	\$1,700.00		\$1,700.00	\$1,678.36	21.64	
Town Officers Expenses	1,400.00		1,400.00	937.05	462.95	
Election Expenses	150.00		150.00	98.25	51.75	
Town Hall & Other Buildings	800.00		800.00	777.57	22.43	
Social Security	350.00		350.00	379.23	29.23	
Police Dept.	900.00		900.00	947.27	47.27	
Fire Dept.	1,000.00		1,000.00	1,728.09	728.09	
Insurance	800.00		800.00	875.25	75.25	
Fire Trails	250.00		250.00	250.65	.65	
Civil Defense	50.00		50.00	71.95	21.95	
Town Dump	750.00		750.00	758.18	8.18	
Highways and Bridges						
Summer Main.	2,000.00		2,000.00	1,934.39	65.61	
Winter Main.	5,000.00		5,000.00	6,100.16	1,100.16	
General Expenses	1,125.00		1,125.00	1,244.56	119.56	
Libraries	325.00		325.00	325.00	524.25	199.25
Town Poor	1,000.00		1,000.00		1,000.00	
Old Age Assistance	850.00		850.00	291.66	558.34	
Old Home Day	150.00		150.00		150.00	
Skating Rink	100.00		100.00		100.00	
Gorham Rec. Center	100.00		100.00		100.00	
Cemeteries	600.00		212.95	812.95	846.23	33.28

Title of Appropriation	Receipts and Disbursements		Total Am't Available	Expen- ditures	Unex- pended Balance	Over- drafts
	Am't of Approp.	Disbursements				
Town Forest	250.00		250.00	113.53	136.47	
Legal Expenses	100.00		100.00	10.00	90.00	
Advertising	160.00		160.00	172.50		12.50
North Country Comm. Services	175.00		175.00	175.00		
Planning and Zoning	150.00		150.00	90.14	59.86	
Town Bridge Construction			2,500.00	2,500.00		
Bridge Deck	2,500.00		2,500.00			
Seal North Road	2,100.00		2,100.00			
County Tax	7,125.59		7,125.59			
School Tax	44,536.29		44,536.29			
						\$2,375.37
						\$76,709.83
						\$212.95
						\$76,496.88

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Roland F. Hayes, Sr.
Warren Hayes
Stanley Judge
Selectmen

Net Unexpended Balance of Appropriations

\$2,443.68

Financial Report

ASSETS

Cash:

In hands of treasurer \$13,755.60

Capital Reserve Funds: [R.S.A., Chap. 35]

Land & Buildings, \$3,000.00
Truck, \$1,000.00 4,000.00

Accounts Due to the Town

Reimbursement — State & Federal Land 101.29

Driveway Bills 407.00

Uncollected Taxes:

Levy of 1971, Including Resident Taxes 1,081.54

Levy of 1970 Property Taxes 290.40

Levy of 1969 71 Yield Tax 281.11

State Head Taxes — Previous Years 159.50

Total 20,076.44

Total Assets 20,076.44

Current Deficit [Excess of liabilities over assets] 6,495.72

13,580.72

Grand Total 20,076.44

Current Surplus, December 31, 1970 13,859.14

Current Surplus, December 31, 1971 13,580.72

Decrease of Surplus — Change in Financial Condition 278.42

LIABILITIES

Accounts Owed by the Town:

Seal North Road \$2,100.00

Due to State:

Resident Taxes — 1971 (State's Share Only)

(Uncollected \$81.00) 81.00

2% — Bond & Debt Retirement Taxes

(Uncollected \$35.45) (Collected—not remitted
to State Treas. \$279.27) 314.72

Total Accounts Owed by the Town 2,495.72

Capital Reserve Funds: (Offset similar Asset Account) 4,000.00

Total Liabilities 6,495.72

Current Surplus (Excess of assets over liabilities) 13,580.72

Should equal this Grand Total 20,076.44

RECEIPTS

Current Revenue:

From Local Taxes (Collected and remitted to Treasurer)

Property Taxes — Current Year — 1971	64,284.36
Resident Taxes — Current Year — 1971	880.00
Current Year Prop. 1971 Sup. Warrant	203.69
Yield Taxes — Current Year — 1971	899.85
Total Current Year's Taxes Collected and Remitted	66,267.90
Property Taxes and Yield Taxes — Previous Years	1,548.55
Poll Taxes — Previous Years	36.00
State Head Taxes — Previous Years	145.00
Interest received on Delinquent Taxes	63.98
Penalties: State Head Taxes 14.50 Resident Taxes 10.00	24.50

From State:

For Highways and Bridges:

For Town Road Aid	809.26
Highway Subsidy	951.12
Interest and dividends tax	359.75
Railroad tax	30.03
Savings Bank Tax	97.37
Reimbursement a/c State and Federal Forest lands -1970-	101.29
National forest reserve	2,202.93
Fighting Forest fires Training Meet (35.97) Forest Fire (28.70)	64.67
Reimbursement a/c Motor Vehicle Road Toll	89.57
Reimbursement a/c Old Age Assistance	49.75
Meal and Rooms Tax	956.39
Reimbursements a/c Business Profits Tax	2,340.38

From Local Sources, Except Taxes:

Dog Licenses	67.00
Business licenses, permits and filing fees	30.00
Income from trust funds	212.95
Income from departments Highway—Driveways	387.50
Motor vehicle permits	2,343.51

Receipts Other than Current Revenue:

Shelburne Bi-Cent Unexpended Funds	1,832.61
Insurance adjustments	54.00
From State—Refund Head Tax	20.90
From Perkins Oil Co., Refund on Oil	59.17
Gorham Court—Blood Test Refund	5.00
State of N.H., Reimbursement Police Radio	318.50
Coos Comm. Net Work, Reimbursement Radio	454.00

Centennial Booklets	2.00
Chapman Yield Tax Security	594.35
Total Receipts Other than Current Revenue	3,340.53
Total Receipts from All Sources	82,519.93
Cash on hand January 1, 1971	82,519.93
	11,369.65
Grand Total	93,889.58

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$1,678.36
Town officers' expenses	937.05
Election and registration expenses	98.25
Expenses town hall and other town buildings	777.58
Protection of Persons and Property:	
Police department	947.27
Fire Trails	250.65
Fire department, including forest fires	1,728.09
Planning and Zoning	90.14
Insurance	875.25
Civil Defense	71.95
Health:	
North Country Comm. Services	175.00
Town dumps and garbage removal	758.18
Highways and Bridges	
Town Maintenance (Summer-\$1,934.39) (Winter-\$6,100.16)	8,034.55
General Expenses of Highway Department	1,244.56
Libraries:	
Libraries	524.25
Public Welfare:	
Old age assistance	291.66
Recreation: Gorham Recreation Center	100.00
Public Service Enterprises:	
Cemeteries	846.23
Town Forest	113.53
Unclassified:	
Damages and legal expenses	10.00
Advertising and Regional Associations	160.00
Ad. Navy Band	12.50
Payment-W.H. Tax	22.60
Employees' Retirement and Social Security	359.86
Adjustment	.20

Capital Outlay:

Highways and Bridges—Town Construction, Bridge Plank	2,496.64
Payments to capital reserve funds Land, Building & Truck	4,000.00

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer (1971 \$400.50)	400.50
State Head Taxes paid State Treasurer (Prior Yrs. \$217.00)	382.90
Payments to State a/c 2% Bond & Debt Retirement Taxes	490.00
Taxes paid to County	7,125.59
Payments to Tax Collector, Y. Tax Security	594.35
Payments to School Districts	44,536.29

Total Payments for all Purposes	80,133.98
Cash on hand December 31, 1971	13,755.60

Grand Total	93,889.58
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Schedule of Town Property

Town Hall, Lands and Buildings	\$5,500.00
Libraries, Lands and Buildings	
Furniture and Equipment	1,200.00
Police Department, Lands and Buildings	
Equipment	2,500.00
Fire Department, Lands and Buildings	
Equipment	3,000.00
Highway Department, Lands and Buildings	
Equipment	8,000.00
Materials and Supplies	15,000.00
Schools, Land and Buildings	
Equipment — Bus	1,500.00
Connor Lot	4,000.00
Jewell Lot	500.00
Memorial Forest	500.00
Total	900.00
	\$42,600.00

Town Clerk's Report

Auto Permit Fees Collected	\$2,343.51
Dog Licenses Collected	67.00
Filling Fees Collected	6.00
	<hr/>
TOTAL COLLECTIONS	2,416.51
Payments to Treasurer	2,416.51

Respectfully submitted,
Lawrence E. Philbrook
Town Clerk

Report of

Building Inspector

TOWN OF SHELBURNE, N.H.

Fourteen building permits were issued at \$1.00 each	\$14.00
Two sign permits were issued at no charge	

Total collected and herewith submitted	\$14.00
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Respectfully Submitted,
Charles M. Whelden
Building Inspector

Report of Tax Collector

1971

		Collected	Uncollected
1971 Property Tax Warrant	\$65,185.90	\$64,284.36	\$901.54
1971 Sup. Property Tax Warrant	203.69	203.69	
1971 Resident Tax Warrant	1,090.00	880.00	180.00
1971 Resident Tax Penalties		10.00	
1971 Resident Tax Abatements	30.00		
1971 Yield Tax Warrant	1,180.96	899.85	281.11
1970 Property Tax Warrant	1,100.80	810.40	290.40
1970 Head Tax Warrant	135.00	130.00	
1970 Head Tax Abatement		5.00	
1970 Added Head Taxes	15.00	15.00	
1970 Head Tax Penalties		14.50	
1970 Poll Tax Warrant	34.00	32.00	
1970 Poll Tax Abatement		2.00	
1970 Poll Tax Interest		.40	
1970 Added Poll Taxes	4.00	4.00	
1970 Yield Tax Warrant	707.35	707.35	
1969 Property Tax Warrant	30.80	30.80	
1967 Yield Tax Abatement		297.66	
1966 Yield Tax Abatement		169.52	
1965 Yield Tax Abatement		11.67	
1971 Interest Collected		63.98	
	69,687.50	485.85	68,086.33
Total Payments To Treasurer			68,086.33
			1,653.05

Due to an error in my accounts the amount of .73 is due the town.

Joseph P. Tanner Jr.
Tax Collector

Treasurer's Monthly Report

Jan. 15 Robert Dinsmore, Driveway	10.00
Jan. 23 Shirley Gosselin, Driveway	17.00
Jan. 30 Carl Wongberg, Driveway	8.00
Jan. 30 Brown Company, Driveway	8.00
<hr/>	
Total Receipts During Month	43.00
Total Receipts To First Of Month	<hr/> 11,369.65
<hr/>	
Total Receipts To Date	11,412.65
Less Selectmen's Orders Paid	<hr/> 1,556.53
<hr/>	
Cash on Hand At End Of Month	\$9,856.12
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Feb. 15 State of New Hampshire, State and National Forest	101.29
Feb. 22 Robert Andrews, Driveway	2.00
Feb. 22 Russell Andrews, Driveway	4.00
Feb. 27 Herbert Dore, Driveway	12.00
Feb. 27 J. P Tanner, Jr., Collector	130.95
Feb. 27 L. E. Philbrook, M. V. Fees	485.35
<hr/>	
Total Receipts During Month	735.59
Total Receipts To First Of Month	<hr/> 11,412.65
<hr/>	
Total Receipts To Date	12,148.24
Less Selectmen's Orders Paid	<hr/> 3,251.73
<hr/>	
Cash On Hand At End Of Month	\$8,896.51
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Mar. 2 Edwin French, Driveway	16.00
Mar. 5 State of New Hampshire, Reimb. J. Maloney account	1.75
Mar. 9 J. P. Tanner, Jr., Collector	437.20
Mar. 12 Steve Tassey, Driveway	20.00
Mar. 20 Stanley Judge, Driveway	10.00
Mar. 22 L. E. Philbrook, M. V. Fees	644.10
Mar. 29 J. P. Tanner, Jr., Collector	115.50
<hr/>	
Total Receipts During Month	1,244.55
Total Receipts To First Of Month	<hr/> 12,148.24
<hr/>	
Total Receipts To Date	13,392.79
Less Selectmen's Orders Paid	<hr/> 5,327.91
<hr/>	
Cash On Hand At End Of Month	8,064.88

April 5 J. P. Tanner, Jr., Collector	389.75
April 10 L. E. Philbrook, M. V. Fees	475.42
April 10 L. E. Philbrook, Filing Fees	6.00
April 15, State of New Hampshire, Road Toll	70.02
April 15 State of New Hampshire, Road Toll	19.55
April 15 Coos County Com. Net., Reimbursement on Radio	454.00
April 19 J. P. Tanner, Jr., Collector	164.75
<hr/>	
Total Receipts During Month	1,579.49
Total Receipts To First Of Month	13,392.79
<hr/>	
Total Receipts To Date	14,972.28
Less Selectmen's Orders Paid	7,382.39
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Cash On Hand At End Of Month	7,589.89
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May 3 State of New Hampshire, Reimb. J. Maloney account	48.00
May 6 State of New Hampshire, Refund on Head Tax	20.90
May 10 L. E. Philbrook, M. V. Fees	220.65
May 10 L. E. Philbrook, Dog Licenses	18.00
<hr/>	
Total Receipts During Month	307.55
Total Receipts To First Of Month	14,972.28
<hr/>	
Total Receipts To Date	15,279.83
Less Selectmen's Orders Paid	8,288.05
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Cash On Hand At End Of Month	6,991.78
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June 7 J. P. Tanner, Jr., Collector	345.17
June 7 State of New Hampshire, Reimb. Police Radio	318.50
June 14 L. E. Philbrook M. V. Fees	99.15
June 14 L. E. Philbrook, Dog Licenses	13.00
June 28 Gorham District Court, Reimb. Blood Test	5.00
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Total Receipts During Month	780.82
Total Receipts To First Of Month	15,279.83
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Total Receipts To Date	16,060.65
Less Selectmen's Orders Paid	9,433.84
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Cash On Hand At End Of Month	6,626.81
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July 1 Perkins Oil Company, Refund Evans Oil Bill	59.50
July 16 State of New Hampshire, In lieu of S. & T Tax	1,174.56

July 26 Selectmen, Revolver Permits	8.00
Total Receipts During Month	1,242.06
Total Receipts To First Of Month	16,060.65
<hr/>	
Total Receipts To Date	17,302.71
Less Selectmen's Orders Paid	11,402.44
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Cash On Hand At End Of Month	5,900.27
Aug. 20 State of New Hampshire, Forest Fire	28.70
Aug. 23 State of New Hampshire, Wardens Training	35.97
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Total Receipts During Month	64.67
Total Receipts To First Of Month	17,302.71
<hr/>	
Total Receipts To Date	17,367.38
Less Selectmen's Orders Paid	14,459.63
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Cash On Hand At End Of Month	2,907.75
Sept. 10 State of New Hampshire, Int. and Div. Tax	359.75
Sept. 10 State of New Hampshire, Savings Bank Tax	97.37
Sept. 10 State of New Hampshire, Railroad Tax	30.03
Sept. 10 State of New Hampshire, Business profits	582.91
Sept. 13 J. P. Tanner, Jr., Collector	239.60
Sept. 19 State of New Hampshire, T. R. A.	809.26
Sept. 29 William Hastings, Driveway	12.00
Sept. 29 L. E. Philbrook, M. V. Fees	204.32
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Total Receipts During Month	2,335.24
Total Receipts To First Of Month	17,367.38
<hr/>	
Total Receipts To Date	19,702.62
Less Selectmen's Orders Paid	15,690.57
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Cash On Hand At End of Month	4,012.05
Oct. 10 State of New Hampshire, National Forest	2,202.93
Oct. 14 State of New Hampshire, Highway Subsidy	951.12
Oct. 14 Selectmen, Revolver Permits	2.00
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Total Receipts During Month	3,156.05
Total Receipts To First Of Month	19,702.62
<hr/>	
Total Receipts To Date	22,858.67

Less Selectmen's Orders Paid	16,201.23
Cash On Hand At End Of Month	6,657.44
Nov. 2 State of New Hampshire, Rooms and Meals Tax	956.39
Nov. 8 J. P. Tanner, Jr., Collector	5,072.33
Nov. 22 J. P. Tanner, Jr., Collector	3,412.33
Nov. 27 Shelburne Bi Centennial, Unexpended Funds	1,832.61
Nov. 29 J. P. Tanner, Jr., Collector	26,646.17
Total Receipts During Month	37,919.83
Total Receipts To First Of Month	22,858.67
Total Receipts To Date	60,778.50
Less Selectmen's Orders Paid	18,496.89
Cash On Hand At End Of Month	42,281.61
Dec. 6 J. P. Tanner, Jr., Collector	22,924.40
Dec. 6 L. E. Philbrook, M. V. Fees	197.31
Dec. 6 L. E. Philbrook, Dog Licenses	36.00
Dec. 13 J. P. Tanner, Jr., Collector	5,848.17
Dec. 13 Margaret Merrill, Centennial Booklet	1.00
Dec. 14 Victor Kidder, Driveway	28.00
Dec. 14 Roland Hayes, Driveway	8.00
Dec. 16 Margaret Merrill, Centennial Booklet	1.00
Dec. 16 Margaret Merrill, Driveway	4.00
Dec. 16 Gloria Graham, Driveway	6.00
Dec. 16 Gorham Savings Bank, Chapman Y. T. Bond and Int.	594.35
Dec. 16 E. M. Morse, Refund Over Payment Ins.	54.00
Dec. 18 Arthur Kennedy, Driveway	10.00
Dec. 18 Robert Donaldson, Driveway	30.00
Dec. 18 Victor Kidder, Driveway	3.00
Dec. 22 Omar Rheaume, Driveway	16.00
Dec. 22 Neville Hayes, Driveway	6.00
Dec. 28 Herbert Dore, Driveway	16.00
Dec. 28 D. B. Poretta, Driveway	4.00
Dec. 30 Myron Main, Driveway	30.00
Dec. 30 State of N. H., Business and Profit Tax	582.91
Dec. 31 Brown Co., Driveway	20.00
Dec. 31 Trustee of Trust Funds, Cemetery Account	212.95
Dec. 31 Chester Hayes, Driveway	22.00
Dec. 31 Charles Whelden, Building Permits	14.00
Dec. 31 Richard Graham, Driveway	12.00
Dec. 31 Warren Hayes, Driveway	7.50
Dec. 31 R. W. Hisey, Driveway	6.00
Dec. 31 Marion Hince, Driveway	30.00

Dec. 31 L. E. Philbrook, Driveway	10.00
Dec. 31 J. P. Tanner, Jr., Collector	1,764.93
Dec. 31 J. P. Tanner, Jr., Collector	594.35
Dec. 31 L. E. Philbrook, M. V. Fees	17.21
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Total Receipts to Date	93,889.58
Less Selectmen's Orders Paid Plus Error Check #7102	.70
Cash On Hand At End Of Month	80,133.98
	13,755.60

Detailed Statement of Payments

TOWN OFFICERS SALARIES

Warren Hayes, Selectman	\$250.00
Stanley Judge, Selectman	200.00
Roland Hayes, Selectman	300.00
Charles Wheldon, Building Inspector	55.00
Chester Hayes, Treasurer	137.50
J. P. Tanner, Tax Collector	680.86
L. E. Philbrook, Town Clerk	55.00
	\$1,678.36

TOWN OFFICERS EXPENSES

N. H. Clerks Assn. Dues	\$6.00
N. H. Municipal, Assn., Tax Book	3.00
Assn. of N. H. Assessors, 1971 Dues	5.00
Berlin Reporter, Town Reports	482.50
Berlin Office Products, Storage Boxes	6.90
Smith & Town, Ballots & Envelopes	9.00
E. C. Eastman, Office Cards	5.20
State of N. H., Books	1.25
E. C. Eastman, Dog Tags	5.70
N. H. Tax Collectors Assn., Dues	5.00
Smith & Town, Building Permits	10.00
E. C. Eastman, Supplies	13.40
W. A. Bartlett, Register of Deeds, Transfer Cards	1.14
E. C. Eastman, Books	22.10
Berlin Office Products, Supplies	14.20
Treasurer, State of N. H., O.A.A. Fund	1.00
State of N. H., Boat Reports	.84
Warren Hayes, Expenses	9.00
Roland Hayes, Expenses	48.51
Steve Tassey, Auditor	10.00
Robert Dinsmore, Auditor	10.00
Chester Hayes, Expenses	32.20
L. E. Philbrook, Expenses	221.31
Warren Bartlett, Transfer Cards	13.80
	\$937.05

ELECTION AND REGISTRATION EXPENSES

Smith & Town, Ballots & Envelopes	\$18.25
Berlin Reporter, Supervisors Ad.,	7.00
Berlin Reporter, Supervisors Ad.	7.00
Berlin Reporter, Ads	7.00
Berlin Reporter, Ads	7.00
Priscilla Meyers, Ballot Clerk	6.00
Barbara Lowell, Ballot Clerk	6.00
Nancy Philbrook, Supervisor	10.00
Doris Gorham, Supervisor	10.00
Chester Hayes, Moderator	20.00

	\$98.25

TOWN DUMP

Brown Company, Dump Lease	\$100.00
Roland Hayes, Bulldozing winter dump	100.00
Roland Hayes, Tractor rental	24.00
Burton Meyers, Payroll	9.00
Gorham Hardware Store, Keys & Spray	3.18
Roland Hayes, Summer Dump & Bulldozer Work	426.00
Roland Hayes, Dump - Mileage & Labor	96.00

	\$758.18

WINTER MAINTENANCE

Roland Hayes, Sr., to correct error in gas pump	\$44.86
Roland Hayes, Sr., Gas Slips	87.69
Roland Hayes, Sr., Gas Slips	50.84
Roland Hayes, Sr., Gas Slips	103.44
Roland Hayes, Sr., Gas Slips	100.93
Kenneth Corrigan, Plowing with Pay Loader	296.00
Sanel Auto Parts, Inc., Truck parts	11.35
Carter Equipment, Truck Transmission	629.75
Kelleys Auto Supply, Wing cables for Plow	21.16
Larys' Garage, Truck repairs	381.11
International Salt Co., Winter Salt	188.57
Roland Hayes, Sr., Gas Slips	113.84
David Graham, Winter Sand	25.00
Roland Hayes, Sr., Gas Slips	73.92
Larys' Garage, Truck Repairs	109.14
Tractor Rental	192.00

Payrolls	3,586.56
Isadore Miller - Canvas	84.00
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	\$6,100.16

SUMMER MAINTENANCE

Roland Hayes, Sr., Tractor Rental	\$21.00
L. M. Pike & Son, Inc., Cold Patch	17.10
L. M. Pike & Son, Inc., Cold Patch	88.83
Roland Hayes, Sr., Gas Slips	30.76
Berlin Welding Co. Inc., Truck tailgate	4.00
R. H. Graham, Back Hoe on Culvert	36.00
City Hardware Store, Supplies	50.96
Gorham Hardware Store, Supplies	10.46
Poretta Lumber Co., Spikes	150.00
Kelleys' Auto Parts, Bolts	12.31
Brideau Building Co., Bolts	7.59
L. M. Pike & Son, Inc., Cold Patch	46.75
Payrolls	1,318.63
Tractor Rental	54.00
Berlin Reporter - Ad.	7.00
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	\$1,934.39

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

R. H. Hayes, Sr., Oil for truck	\$18.96
Carter Equipment Co., Truck Parts	10.11
Larys' Garage, Repairs	5.00
Kelleys' Auto Parts, Electric Wrench	147.81
Sanel Auto Parts, Inc., Tools	11.35
Kelleys' Auto Parts, Tools	8.84
Carter Equipment Co., Parts	5.17
Carter Equipment Co., Parts	23.90
Kelleys' Auto Parts, Supplies	15.59
Larys' Garage, Parts & Labor on Truck	53.80
Leon Costello Co., Truck Tire	92.14
Kelleys' Auto Parts, Supplies	6.85
State of N. H., Supplies	8.80
Sanel Auto Parts Inc., R. R. Signs	30.44
Berlin Welding Co., Welding Truck	4.00
Sanel Auto Parts, Inc., R. R. Signs	13.00
Perkins Oil Co., Cleaning furnace-Garage	4.00

Sanel Auto Parts, Bolt Cutter	26.93
Kelleys' Auto Parts, Supplies	10.12
Leon Costello Co., 1 Tire, 2 tires studded	100.28
Perkins Oil Co., Fuel Oil	419.28
Public Service Co. of N. H. Lights	117.89
Roland Hayes - Mileage	8.70
Lessard Signs Inc.. Bridge signs	72.00
Gorham Hardware Store, Supplies	7.82
Larys' Garage, Repairs	14.59

	\$1,244.56

TOWN HALL & OTHER PUBLIC BUILDINGS

Gorham Hardware Store, Light Bulbs	\$1.60
Luther Buber Sons Inc., Lock	3.25
Gorham Hardware Store, Light Bulbs	2.98
Sherwin Williams Co., Paint	41.70
Brideau Building Co., repairing school side Garage Door	165.00
Sherwin Williams Co., sander rental & Floor seal	17.50
Gorham Hardware Store, Supplies	14.88
Perkins Oil Co., Fuel Oil	159.12
Public Service Co., Lights	110.70
Payrolls	251.84

	\$777.58

POLICE DEPARTMENT

Treasurer, State of N. H., radio repairs	\$1.68
South Shore Supply Co., Inc. Flares	18.75
Jerry Baker, Police Work	219.96
St. Louis Hospital, Blood Test-Patient	5.00
Warren Hayes, Police work	179.76
Lancaster Com. Service, radio repairs	42.00
Golden Restaurant, meal for inmate	1.73
Jerry Baker, Police Work	268.24
Warren Hayes, Police Work	210.15

	\$947.27

FIRE DEPARTMENT

Office Products of Berlin, Supplies	\$9.50
Roland Hayes, Sr., Training Meeting	13.62
Roland Hayes, Sr., Deputy Training Meeting	58.32
Lary's Garage, Repairs—Fire Truck	105.78
Roland Hayes, Sr., Tractor-Cleaning Fire Hole	48.00
Roland Hayes, Sr., Gas Slips	20.38
Roland Hayes, Sr., Fire-Millbrook Road	57.40
Gorham Fire Department, Town & Country Fire	1,146.00
Gorham Hardware Store, Batteries	6.90
Browns' Welding Shop. Cover on Fire Well	102.49
Larys' Garage, Repairs on Truck	9.95
Payrolls	159.75

	\$1,728.09

INSURANCE

Concord General	\$65.00
E. M. Morse	60.00-
E. M. Morse	221.00
E. M. Morse, Treasurers' Bond	16.00
A. D. Davis & Son, Inc., Fire Truck & Dept.	272.25
A. D. Davis & Son, Inc., Bonds	60.00
A. D. Davis & Son, Inc., Trustees' Bond	10.00
E. M. Morse, Workmens Comp. & Truck Ins.	171.00

	\$875.25

LIBRARIES

Campbell & Hall, Books	\$113.20
Supt. of Documents, Gov. printing office	12.25
Office Products of Berlin, Cabinet	12.50
H. W. Wilson, Co., Books	12.00
American Ann. Corp., Book	8.65
Silver Burdett Co., Books	31.26
Americana Ann. Corp., Book	8.65

Campbell & Hall, Books	132.28
Silver Burdett Co., Books	31.26
Office Products Of Berlin, Books	13.90
Stackpole Co., Books	20.94
H. W. Wilson, Co., Books	15.00
Campbell & Hall, Books	6.80
N. H. Publishing Co., Book	5.56
Kathleen Judge, Librarian	100.00

	\$524.25

CEMETERIES

Merrimack Farmers, Fertilizer & Seed	\$40.21
Gorham Hardware Store, Rake	8.88
Louis Catello & Son, Mower Blade	5.00
David Graham, Welding Cemetery Markers	25.00
Gorham Hardware Store, Paint	10.69
Isaacson Steel, Grave Marker Material	29.44
Gorham Hardware Store, Supplies	16.63
Payrolls	710.38

	\$846.23

FIRE TRAILS

City Hardware Store, Trail Shears	\$7.65
Payrolls	243.00

	\$250.65

PLANNING AND ZONING

Berlin Reporter, Ad.	\$14.00
Berlin Reporter, Notices	14.00
Warren Bartlett, Subdivision reg.	3.06
Bergeron & Hanson, Legal Advice	35.00
Berlin Reporter, Ad.	7.00
Berlin Reporter, Ads	14.00
Warren Bartlett, Adoption Subdivision Reg.	3.08

	\$90.14

TOWN FOREST

Gorham Hardware Store, Mower	\$67.73
Payrolls	42.50
L. E. Philbrook, Expenses	3.30
	\$113.53

LEGAL EXPENSES

Bergeron and Hansen, Legal Advice	\$10.00
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OTHER

Old Age Assistance	\$291.66
North County Community Services	175.00
Gorham Recreation Center	100.00
White Mountain Region Assn.	160.00
G.H.S. Booster Club, Ad for Navy Band	12.50
Dominic Poretta, Bridge Plank	2,496.64
Payment To Capital Reserve Funds for Land, Buildings & Truck	4,000.00
State of N. H., Resident Taxes	400.50
State of N. H., Head Taxes	382.90
State of N. H., Bond & Debt Taxes	490.00
County Tax	7,125.59
Tax Collector, Yield Tax Security	594.35
School District, School Tax	44,536.29
Withholding Tax	22.60
Social Security	359.86
Civil Defence	71.95
Adjustment In Payments	.20
	\$80,133.98

Report of Treasurer for 1971

Cash on hand Jan. 1, 1971	\$11,369.65
Received from all sources	82,519.93
	<hr/>
Total Receipts to date	93,889.58
Less Selectmens orders paid	80,133.98
Cash on hand Dec. 31, 1971	13,755.60

Respectfully submitted,
Chester C. Hayes, Treasurer

TOWN EASTERLY BRIDGE - MEADOW BRIDGE SO CALLED

Bridge repair Acc't - 1971

Porella Lumber Co., 188 pieces — 4"x6"x16' — 6,016 Bd. ft.	
at \$415.00 M.	\$2,496.64
Galvanized spikes - 600 lbs	150.00*
Information Signs	72.00*
Bolts, Rubber Gloves, etc	104.32*
	<hr/>
Total Material	\$2,822.96
Labor	652.50*
Grand Total	\$3,475.46

* Taken from Summer Mat. Appropriation.

Respectfully submitted,
Roland F. Hayes, Sr.
Road Foreman

REPORT OF THE TRUST FUNDS FOR THE TOWN OF SHELBURNE ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund list first those trusts invested in a common trust fund	Purpose Of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Beginning Year	Income During Year	Expenditure During Year	Balance End Year
			Savings Bank					Percent	Amount	
9-18-09	Otis Evans	Cemetery	Savings Bank	50.00		50.00	18.32	5%	3.45	21.77
7- 1-14	Sarah R. Ingalls	"	" "	300.00		300.00	52.34	5%	17.92	20.00
4-13-18	Emlyn W. Evans	"	" "	100.00		100.00	30.90	5%	6.62	37.52
10- 2-32	Washington Newell	"	" "	50.00		50.00	16.56	5%	3.36	19.92
8- 1-36	Loren B. Evans	"	" "	300.00		300.00	67.73	5%	18.69	86.42
8- 1-36	Jacob Stevens	"	" "	300.00		300.00	86.32	5%	19.65	20.00
1- 4-42	Charles H. Evans	"	" "	2,000.00		2,000.00	211.94	5%	112.62	102.95
3- 5-47	Alice Bisbee	"	" "	90.00		90.00	39.03	5%	6.54	20.00
4- 4-47	Lemuel Wheeler	"	" "	100.00		100.00	38.08	5%	6.99	15.00
10-28-53	Wilfred Peabody	"	" "	48.66		48.66	23.69	5%	3.66	5.00
1- 5-62	Bertha G. Brown	"	" "	500.00		500.00	93.09	5%	30.19	25.00
4- 9-65	Fred A. Andrews	"	" "	100.00		100.00	21.53	5%	6.16	5.00
7-29-71	Herbert & Mae E. Wheeler George & Margarete Wheeler	"	" "							
	Wilfred & Rita Charest	"	" "	500.00		500.00		5%	1.15	1.15
10-20-60	Ralph Peabody	"	" "	25.00		25.00	9.90	5%	1.73	11.63

Shelburne Police Department

ACTIVITY REPORT 1971

Calls requiring investigation	73
Routine motor vehicle checks (does not include road checks)	51
Motor vehicle accidents investigated	24
Motor vehicle warnings issued	13
Road checks (stopping all traffic for license, registration and equipment)	5
Arrests for motor vehicle violations	19
Arrests for firearms violations	1
Arrests for narcotics violations	1
Court prosecutions	21
House or camp breaks investigated	8
Larceny investigated	5
Vandalism investigated	1
Disturbance complaints investigated	10
Domestic complaints investigated	2
Juvenile complaints investigated	2
Animal complaints investigated	6
Suspicious person complaints investigated	7
Missing person complaints investigated	2
Miscellaneous complaints investigated	9

We would like to thank the citizens of Shelburne, the State Police, the Coos County Sheriff's Department, the State Highway Department, and all other agencies with whom we have worked during the year for their cooperation and assistance.

Respectfully submitted,
Jerry Baker, Constable
Warren Hayes, Assistant

Library Report

During the past year, your Library has enjoyed a successful year with an increase of nearly 50 per cent in patronage, Books and Records loaned and books borrowed from the Bookmobile. Mrs. Stanley Judge has been our Librarian and Miss Margaret Merrell has staffed the Library. Mrs. Charles Whelden has assisted Miss Merrell and Mrs. Judge in selecting books for purchase and from the Bookmobile.

The Library purchased Reference books with \$100.00 received from the State in late 1970. Payment of \$133.20 was also made for books purchased in 1970.

The Library has been open from 3:00 to 5:00 on Thursdays throughout the year. The following publications have been available to the public: NASA publications, Consumer's Report, Time, Organic Farming and Jack and Jill. The films "Restoration of Strawberry Banke in Portsmouth" and "Newfoundland Sings" were borrowed and very much enjoyed by the Neighbors Club. We would like to express our appreciation to Mrs. Lowell Reed for renewing the subscription to Jack and Jill and to the Carl Wongbergs for their gift of books.

This is your Library and we strongly urge one and all to make use of it. The Librarian and Trustees would be glad to receive requests for books or films or other special services which this Library or the State Library could provide.

Respectfully submitted,
NANCY PHILBROOK, Chairman
ELIZABETH DORE
MARGARET MERRELL

Program of the White Mountains Region Association

1971 - [34th YEAR]

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region: namely, white-water canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows.

Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,
John P. Wilson
Executive Secretary

Report of the Planning Board

Considerable time has been spent during the past year working on the subdivision regulations. The regulations were officially adopted on January 19, 1972. We appreciate the interest that people had in the two public hearings that were held, and the constructive suggestions that were offered. These regulations are being printed and will be added to a revised copy of the Zoning Regulations. A copy of this booklet will be distributed to every family in town.

We, along with the Selectmen, have been working with the Soil Conservation Service on two other projects.

One is an investigation of the causes and remedies of the flooding problem on Clemens brook. This project was started last year and has been recently revived. The Soil Conservation Service did a very good topographical study on this brook. Briefly, the problem seems to be twofold: (1) the accumulation of sand and silt, especially between the two bridges and (2) the lower, old bridge is too small to pass the flood water, especially with an accumulation of ice in the brook. Solutions to these problems are not easy, but the problem is still being studied.

The second problem was our request for a soil survey of the town. A soil survey would help determine suitable locations for streets, building lots, septic tanks, etc. It would guide us in making proper use of the land in Shelburne. However, the Budget Committee felt that the cost of the survey was more than we could afford for the coming year.

Respectfully submitted,
Robert Dinsmore, Chairman

Report on the Bicentennial Celebration 1969

Over the Labor Day week-end, August 30 - September 1, 1969 Shelburne celebrated the bicentennial of the granting of its charter. The Town had been preparing for the occasion for 3 years by making annual appropriations to establish a working capital, and by setting up a committee to develop specific plans, under the chairmanship of John Jordan, who was later succeeded by Theodore Dydowicz. Because of inevitable delays in closing out some of the transactions no report has been made to the Town. At the request of the Selectmen the following report is submitted. It is primarily a financial report but includes a statement on the program itself, so that this may be a part of the Town's historical record.

The schedule of events was as follows:

Saturday, August 30

- 11:00 AM GRAND PARADE through Shelburne Village
- 2:00 PM MARIONETTE SHOW: THE WIZARD OF OZ, Town Hall grounds
Presented by the Nicolo Marionettes
- 9 - 12:00 PM DANCE, Town Hall

Sunday, August 31

- 10:00 AM CHURCH SERVICE in Shelburne Village Church
- 12:30 PM AUCTION OF FIRST FIVE BICENTENNIAL COINS
Outside Town and Country Inn
- 1:00 PM LUNCHEON at Town and Country Inn
- 7:45 PM BAND CONCERT by youths of Shelburne and Gorham
Shelburne Inn Bandstand (on Tassey Property)
- 8:15 PM FIREWORKS DISPLAY, in Village Field

Monday, September 1

- 10:00 AM Free-for-all CANOE AND KAYAK RACE on Androscoggin River from Power House Bridge to Gilead
- 2 - 5:00 PM ANTIQUE AND SHELBURNEANA SHOW, Whitney Farm Barn

Beautiful weather and the varied character of the events brought out a large, enthusiastic crowd. A description of the celebration is in some detail given in THE BERLIN REPORTER, Sept. 4, 1969.

Turning to the financial side of the commemoration, reference will first be made to the church service at which a collection was made "for the purpose of maintaining this old and cherished building." After certain expenses were paid, \$50.00 was turned over to the church committee responsible for church repairs.

The bicentennial committee had two activities not explicitly shown in the program of events. A commemorative coin was designed showing on one face the Shelburne birches, and on the other a horse-drawn snow roller crossing the power-house bridge, with the mountains in the background. Four hundred sterling coins and 500 bronze were minted. The sale of the coins continued, but at a diminishing rate after the celebration was over and in April, 1971 the committee closed out the operation by selling the remaining coins, as a lot, to Mr. Russell Ingram in Colebrook, N. H. Some of these are still available for sale by Mr. Ingram.

The other special project was the publication of an historical booklet. The Brown Co. kindly donated the paper as their contribution to our celebration, thus enabling us to print 2500 copies so that supply would be left to meet future interest in the history of the Town. To date approximately 800 copies have been sold at \$1.00 each, local stores that handled them receiving a 25 per cent commission. The major supply remaining is housed at Smith & Town Printers, and a small supply is kept available for sale at the home of Margaret Merrell.

The financial statement, prepared by Chester Hayes, Treasurer of the Bicentennial Committee, is as follows:

Receipts

Town of Shelburne Appropriation

1967	\$500.00
1968	1,500.00
1969	1,500.00
	\$3,500.00

Hunters' Breakfast

1967	143.00
1968	139.00
	282.00

Donation, Mrs. Lowell Reed

100.00

Sale of luncheon tickets

324.00

Sale of booklets

640.25*

Sale of commemorative coins

Auction	84.00
General	4,086.33
	4,170.33
Interest, Gorham Savings Bank	57.20
Total Receipts	\$9,073.78

Expenditures

Coins, printing, bands, puppet show, fireworks, luncheon, and miscellaneous bills	7,240.57
Paid to Town Treasurer	\$1,833.21

*Sale of booklets, subsequent to closing accounts, \$2.00, entered under general funds, Town of Shelburne.

In closing this report, I wish to pass on the repeated comment of surprise and pleasure that a little town of 200 people could put on such an interesting and varied program. The explanation is the co-operation of many people who contributed ideas, time, skills, grounds, antiques, and plain hard work.

Respectfully submitted,

Margaret Merrell
For the Bicentennial Committee

Shelburne School Report

OFFICERS

Moderator

CHESTER HAYES

Clerk

BARBARA LOWELL

Treasurer

CHESTER HAYES

Auditors

STEVE J. TASSEY

ROBERT DINSMORE

Truant Officer

CHARLES M. WHELDEN

Census

NINA HAYES

School Board

**CONSTANCE LEGER, Chr.
HERBERT DORE
HOWARD LOWELL**

**Term Expires 1972
Term Expires 1973
Term Expires 1974**

Superintendent of Schools

ROBERT BELLAVANCE

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 7th day of March, 1972, at 5:15 o'clock in the evening to act upon the following subjects:

Polls open for election of officers from 5:15 P.M. to 9:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.

Given under our hands at said Shelburne the 9th day of February, 1972.

CONSTANCE LEGER, CHAIRMAN
HERBERT DORE
HOWARD LOWELL

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 7th day of March, 1972, at 8:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board, Truant Officer, Auditors, Treasurer, Moderator, and Clerk.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.

3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

4. To see if the District will raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve Fund.

5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporation or any Federal or State agency and to expend the same for such projects as it may designate.

6. To see if the School District will vote to authorize the school board to negotiate and enter into a three year tuition contract with the Gorham School District.

7. To transact any other business that may legally come before this meeting.

Given under our hands at said Shelburne this 9th day of February, 1972.

CONSTANCE LEGER, CHAIRMAN

HERBERT DORE

HOWARD LOWELL

Budget

SHELBOURNE SCHOOL DISTRICT 1972-73

Account	Expend. 1970-71	Budget 1971-72	School Board Budget 1972-73	Budget Committee Budget 1972-73
110 Salaries of Administration				
110.1 School Board Members		\$ 132.00	\$ 132.00	\$ 132.00
110.1 Treasurer		25.00	35.00	35.00
110.1 Clerk	\$ 157.00	10.00	10.00	10.00
110.1 Moderator		5.00	5.00	5.00
135 Contracted Services				
135.1 Auditors		\$ 10.00	\$ 10.00	\$ 10.00
135.2 Census		25.00	25.00	25.00
135.3 Printing Annual	\$ 50.00			

135.4 Purchase Town Checklist					
135.5 Supervisors		30.00	30.00	30.00	
135.6 Legal Counsel					
190 Other Exp. for Administration					
190.1 Prof. Membership	\$ 20.00	\$ 20.00	\$ 30.00	\$ 30.00	
190.2 Travel & Meals		25.00	25.00	25.00	
300 Attendance Services					
310 Sal. for Attendance Serv.	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	
500 Pupil Transportation					
510 Sal. Pupil Trans.	\$ 1,999.78	\$ 2,100.00	\$ 2,200.00	\$ 2,200.00	
525 Replacement of Vehicles					
526 Rpr. Vehicles & Equip.	395.50	600.00	600.00	600.00	
530 Sup. for Pupil Trans.	736.02	1,200.00	1,000.00	1,000.00	
555 Pupil Trans. Ins.	271.00	300.00	300.00	300.00	
850 Sch. District Contr. Retirement					
850 3 F.I.C.A. Employees	\$ 108.95	\$ 100.00	\$ 110.00	\$ 110.00	
855 Insurance	68.00	10.00	10.00	10.00	
1477 Exp. to Other School Dist., Public Academies, or Admin. Units					
1477.1 Tuition	\$36,416.17	\$43,500.00	\$43,093.00	\$43,093.00	
1477.3 Supvr. Union Expenses	1,209.47	1,341.94	1,178.89	1,178.89	
1477.5 Payments into Cap. Reserve Fund	2,000.00	2,000.00	2,000.00	2,000.00	
Balance	6,380.65				
	\$49,817.54	\$51,438.94	\$50,798.89	\$50,798.89	

Budget Committee

Jackson Bennett
Lawrence Philbrook

John Baker
Roland Hayes, Sr.

Constance Leger

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1971-72 is as follows: Dummer, \$186.83; Errol, \$937.29; Gorham, \$12,169.07; Milan, \$1,161.80; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

School Treasurer's Report

Fiscal Year Ending June 30, 1971

Cash on hand, July 1, 1970	\$2,987.44
Received from Selectmen:	
Current Appropriation	\$46,374.14
Received from State Treasurer:	
State Funds	453.96
Received from all Other Sources:	
Barbara Lowell, filing fees	\$2.00
Berlin Tire, Refund tires	374.13

	\$376.13
Total Receipts	\$47,204.23
Total amount available for fiscal year	\$50,191.67
Less School Board orders paid	43,811.02
Balance on hand as of June 30, 1971	\$6,380.65

Chester Hayes
District Treasurer

July 1, 1971

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Shelburne of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

Robert Dinsmore
Steve J. Tassey
Auditors

Aug. 28, 1971

Detailed Statement of Expenditures

ADMINISTRATION:

Salaries for Administration: District Officers:

Howard Lowell, School Board	\$55.00
Constance Leger, School Board	38.50
Herbert Dore, School Board	38.50
Chester Hayes, Treasurer	25.00

\$157.00

Contracted Services:

Nina Hayes, Census	\$25.00
Smith & Town, printing ballots	15.00
Robert Dinsmore, Auditor	5.00
Steve Tassey, Auditor	5.00

\$50.00

Other Expenses for Administration:

Jason E. Boynton, N.S.B.A. dues

\$20.00

TOTAL ADMINISTRATION:

\$227.00

ATTENDANCE:

Salaries:

Charles Whelden, Truant Officer

\$5.00

TOTAL ATTENDANCE:

\$5.00

PUPIL TRANSPORTATION:

Salaries:

Charles Whelden, bus driver
John Baker, sub. bus driver

\$1,977.78
22.00

\$1,999.78

Repairs to Vehicles:

Ansel's Garage, bus repairs	\$385.50
Leon Costello, rpr. tire	10.00

	\$395.50

Supplies:

Texaco, Inc., gas	\$517.77
Leon Costello, tires	368.85
Ansel's Garage, rpr. parts	\$123.95
Sanel, antifreeze	18.84
Berlin Tire Co., tires	80.74

	\$1,110.15

Transportation Insurance:

Edward. M. Morse, Bus ins.	\$271.00
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TOTAL PUPIL TRANSPORTATION:	\$3,776.43
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FIXED CHARGES:**F.I.C.A.:**

Treas. St. of N.H., s.s.	\$107.95
Treas. St. of N.H., OASI Fund	1.00

	\$108.95

Insurance:

Edward M. Morse, Workers Comp. & Treas. Bond	\$68.00

TOTAL FIXED CHARGES:	\$176.95
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OUTGOING TRANSFER ACCOUNTS [IN STATE]:**Tuition:**

Gorham School District, tuition	\$36,416.17
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Supervisory Union Expenses:

Supervisory Union No. 20, exp	\$1,209.47
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Payments into Capital Reserves:

Trustee of Trust Funds, bus	<u>\$2,000.00</u>
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TOTAL OUTGOING TRANSFER ACCOUNTS (IN STATE):	<u>\$39,625.64</u>
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TOTAL EXPENDITURES FOR ALL PURPOSES:	<u>\$43,811.02</u>
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Report of the Superintendent

To the Citizens of The Shelburne School District:

Though I have been your Superintendent of Schools for only a brief time, it has been a pleasure working with your school board and having had the opportunity of meeting some of you socially.

Tuition

The tuition of your students to the Gorham Schools by far represents the greatest expenditure of your community's tax dollars. At the same time the expenditure represents dollars over which we have little if any control.

A comparison of the last two year's tuition rate is listed below:

	1971-72	1972-73	Inc./Dec.
Kindergarten	\$302.00	\$302.00	\$.00
Elementary	610.00	605.00	- -5.00
Junior High	735.00	895.00	+160.00
Senior High	845.00	1,015.00	+170.00

The tuition rate increase though large from one year to the next was brought about in the junior high school by a decrease in enrollment while the expenditure level remained the same. On the senior high school level, the expenditure for existing programs have climbed from \$237,000.00 to \$296,000.00 while the enrollment figures climbed only 14 students, hardly enough to offset the increase.

The second portion of the tuition (rental charge) is based on the existing value of Gorham School buildings times 2 per cent divided by the number of students.

Both formulas used to compute the rates are set by the state and are sent to the state for approval before the tuition rate is set by the local school board.

School Budget

The 1972-73 budget needs for the school district total \$50,798.89, a reduction of \$640.05 as compared with the 1971-72 budget. However, the amount to be raised through local taxation is greater than a year ago. This point is clearly outlined below:

	1971-72	1972-73
Budget	\$51,438.94	\$50,798.89
Anticipated Revenues	<u>6,902.65</u>	<u>4,923.07</u>
To be Raised by Taxation	\$44,536.29	\$45,875.82

Anticipated Enrollments

Kindergarten	4
Grade 1	5
Grade 2	3
Grade 3	3
Grade 4	5
Grade 5	6
Grade 6	4
Grade 7	3
Grade 8	3
Grade 9	1
Grade 10	5
Grade 11	5
Grade 12	7
	<u>54</u>

Respectfully submitted,

Robert Bellavance
Superintendent of Schools

1972-73

Anticipated Revenues

June 30 Balance	\$4,000.00
Sweepstakes	833.07
Other Revenue from State Sources	90.00
	<hr/>
	\$4,923.07

The Shelburne School District share of New Hampshire Business Profits Tax for the 1972-73 school year is not included in the above figures but is credited against the amount required by taxation.

1971 — \$1,615.00

1972 — \$1,619.00

BALANCE SHEET

June 30, 1971

ASSETS

Cash on hand, June 30, 1971	\$6,380.65
Capital Reserves: (Bus)	5,277.55
Total Assets	\$11,658.20

LIABILITIES

Capital Reserve Fund (Offsets similar Asset Account)	\$5,277.55
	<hr/>
Total Liabilities	\$5,277.55
	<hr/>
Excess of Assets over Liabilities	\$6,380.65

Gorham School District

Calendar 1972-73

	M	T	W	T	F	Contract Days	School Days	Activity
September (19 days)				(31)	(1)	2	0	
	x	5	6	7	8	6	4	
	11	12	13	14	15	11	9	
	18	19	20	21	22	16	14	
	25	26	27	28	29	21	19	
October (20 days)	2	3	4	5	6	26	24	
	9	10	11	12	x	30	28	Oct. 13 - Teacher Convention
	16	17	18	19	20	35	33	
	x	24	25	26	27	39	37	Oct. 23 - Veteran's Day
	30	31				41	39	
November (19 days)			1	2	3	44	42	
	6	x	8	9	10	48	46	Nov. 7 - Nat'l election Day
	13	14	15	16	17	53	51	First Quarter
	20	21	22	x	x	56	54	Nov. 23-24 - Thanksgiving Day
	27	28	29	30		60	58	
December (16 days)					1	61	59	
	4	5	6	7	8	66	64	
	11	12	13	14	15	71	69	
	18	19	20	21	22	76	74	
	x	x	x	x	x			Dec. 25-Jan. 1 - Xmas Vacation
January (22 days)	x	2	3	4	5	80	78	
	8	9	10	11	12	85	83	
	15	16	17	18	19	90	88	Second Quarter
	22	23	24	25	26	95	93	
	29	30	31			98	96	
February (15 days)				1	2	100	98	
	5	6	7	8	9	105	103	
	12	13	14	15	16	110	108	
	x	x	x	x	x			Feb. 19-23 - Winter Vacation
	26	27	28			113	111	
March (22 days)				1	2	115	113	
	5	6	7	8	9	120	118	
	12	13	14	15	16	125	123	
	19	20	21	22	23	130	128	
	26	27	28	29	30	135	133	Third Quarter
April (16 days)	2	3	4	5	6	140	138	
	9	10	11	12	13	145	143	
	16	17	18	19	20	150	148	
	x	x	x	x	x			Apr. 23-27 - Spring Vacation
	30					151	149	
May (22 days)			1	2	3	155	153	
	7	8	9	10	11	160	158	
	14	15	16	17	18	165	163	
	21	22	23	24	25	170	168	
	x	29	30	31		173	171	May 28 - Memorial Day
June (11 days)	4	5	6	7	8	174	172	
	11	12	13	14	15	179	177	
						184	182	Fourth Quarter
						185		June 16 - closing activities
						(16)		

Please . . .

Preserve this Report

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The Supply is Limited

Bring it to Town Meeting with You

